

MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

**ANNUAL
 REGISTRATION RENEWAL FEE REPORT
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 111504 STEVEN AND MICHELE KIRSCH FOUNDATION C/O COMMUNITY FOUNDATION SILICON VALLEY <small>Name of Organization</small> 60 S. MARKET STREET, NO. 1000 <small>Address (Number and Street)</small> SAN JOSE, CA 95113 <small>City or Town, State and ZIP Code</small>	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>2131141</u> Federal Employer I.D. No. <u>77-0502997</u>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 07/01/2005 ending 06/30/2006) list:
 Gross annual revenue \$ 490,249. Total assets \$ 7,419,320.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number (408) 278-2278

Organization's e-mail address _____

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer	Printed Name	Title	Date
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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning **JUL 1, 2005** and ending **JUN 30, 2006**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
STEVEN AND MICHELE KIRSCH FOUNDATION
C/O COMMUNITY FOUNDATION SILICON VALLEY

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
60 S. MARKET STREET **1000**

City or town, state or country, and ZIP + 4
SAN JOSE, CA 95113

D Employer identification number
77-0502997

E Telephone number
(408) 278-2278

F Accounting method: Cash Accrual
 Other (specify) _____

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number **N/A**

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: **WWW.KIRSCHFOUNDATION.ORG**

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **490,249.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Direct public support	1a		
	b Indirect public support	1b		
	c Government contributions (grants)	1c		
	d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)	1d		0.
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		52,251.
	5 Dividends and interest from securities	5		206,298.
	6 a Gross rents	6a		
	b Less: rental expenses	6b		
	c Net rental income or (loss) (subtract line 6b from line 6a)	6c		
7 Other investment income (describe _____)	7			
8 a Gross amount from sales of assets other than inventory	(A) Securities	8a		
	231,700.			
	(B) Other	8b		
	231,700.	8c		
d Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	STMT 1	231,700.	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b Less: direct expenses other than fundraising expenses	9b		
	c Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10 a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11 Other revenue (from Part VII, line 103)	11			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		490,249.	
Expenses	13 Program services (from line 44, column (B))	13	1,195,926.	
	14 Management and general (from line 44, column (C))	14	194,512.	
	15 Fundraising (from line 44, column (D))	15		
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses (add lines 13 and 14, column (A))	17		1,390,438.
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 12)	18	-900,189.	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	8,059,207.	
	20 Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 2	20	260,302.	
	21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	7,419,320.	

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) ... (cash \$594,691 • noncash \$ 0.) If this amount includes foreign grants, check here <input type="checkbox"/>	22 594,691.	594,691.	STATEMENT 3	
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 0.	0.	0.	0.
26 Other salaries and wages	26 499,643.	418,887.	80,756.	
27 Pension plan contributions	27 49,669.	40,998.	8,671.	
28 Other employee benefits	28 27,066.	22,923.	4,143.	
29 Payroll taxes	29 29,930.	24,784.	5,146.	
30 Professional fundraising fees	30			
31 Accounting fees	31 75.		75.	
32 Legal fees	32			
33 Supplies	33 18.		18.	
34 Telephone	34 1,137.		1,137.	
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 215.		215.	
39 Travel	39 26,573.	26,405.	168.	
40 Conferences, conventions, and meetings ...	40 1,239.	1,239.		
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42			
43 Other expenses not covered above (itemize):				
a CSFV SUPPORT FEE	43a 78,907.	39,454.	39,453.	
b OTHER ADMINISTRATIVE	43b			
c EXPENSES	43c 21,147.		21,147.	
d OTHER PROGRAM SERVICE	43d			
e EXPENSES	43e 26,545.	26,545.		
f INVESTMENT MANAGEMENT	43f			
g FEES	43g 33,583.		33,583.	
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 1,390,438.	1,195,926.	194,512.	0.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 4	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a SEE ATTACHMENT B 	
(Grants and allocations \$ 589,691.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,100,865.
b SEE ATTACHMENT B 	
(Grants and allocations \$ 5,000.) If this amount includes foreign grants, check here ► <input type="checkbox"/>	95,061.
c 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d 	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	1,195,926.

STEVEN AND MICHELE KIRSCH FOUNDATION
C/O COMMUNITY FOUNDATION SILICON VALLEY

Form 990 (2005)

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing		45		
	46 Savings and temporary cash investments	1,439,491.	46	884,221.	
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b		47c	
	48 a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b		48c	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees		50		
	51 a Other notes and loans receivable	51a			
	b Less: allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54 Investments - securities	STMT 5 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	6,657,416.	54	6,535,099.
	55 a Investments - land, buildings, and equipment: basis	55a			
	b Less: accumulated depreciation	55b		55c	
	56 Investments - other		56		
	57 a Land, buildings, and equipment: basis	57a			
	b Less: accumulated depreciation	57b		57c	
	58 Other assets (describe <input type="checkbox"/>)			58	0.
59 Total assets (must equal line 74). Add lines 45 through 58		8,096,907.	59	7,419,320.	
Liabilities	60 Accounts payable and accrued expenses	37,700.	60		
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
	65 Other liabilities (describe <input type="checkbox"/>)			65	0.
66 Total liabilities. Add lines 60 through 65)		37,700.	66	0.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	8,059,207.	67	7,419,320.	
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		8,059,207.	73	7,419,320.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73		8,096,907.	74	7,419,320.

Form 990 (2005)

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
PETER DECOURCY HERO 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	SECRETARY 1.00	0.	0.	0.
STEVEN T. KIRSCH 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	CHAIRMAN 3.00	0.	0.	0.
PERRY OLSON 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	VICE CHAIRMAN & CFO 1.00	0.	0.	0.
KATHLEEN GWYNN 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	PRESIDENT, CEO 50.00	0.	0.	0.
WILLIAM JOHNSON 60 S. MARKET STREET, SUITE 1000 SAN JOSE, CA 95113	BOARD MEMBER 1.00	0.	0.	0.

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		
	N/A		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	N/A		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
85h			
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0.
90 a	List the states with which a copy of this return is filed ▶ CA		
b	Number of employees employed in the pay period that includes March 12, 2005	90b	5
91 a	The books are in care of ▶ COMMUNITY FDN. SILICON VALLEY Telephone no. ▶ 408-278-2278 Located at ▶ 60 S. MARKET STREET, SUITE 1000, SAN JOSE, CA ZIP + 4 ▶ 95113		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
		91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A		
		91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	52,251.	
96 Dividends and interest from securities			14	206,298.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets					
other than inventory			18	231,700.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		490,249.	0.
105 Total (add line 104, columns (B), (D), and (E))					490,249.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here: Signature of officer _____ Date _____ Type or print name and title _____

Paid Preparer's Use Only: Preparer's signature _____ Date _____ Check if self-employed Preparer's SSN or PTIN _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: IRELAND SAN FILIPPO, LLP
 1075 NORTH TENTH STREET
 SAN JOSE, CALIFORNIA 95112
 EIN _____ Phone no. (408) 286-7780

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2005

Name of the organization **STEVEN AND MICHELE KIRSCH FOUNDATION**
C/O COMMUNITY FOUNDATION SILICON VALLEY Employer identification number
77: 0502997

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
LODGE & ASSOCIATES 7533 LERIC LN., ALEXANDRIA, VA 22306-2412	ARMS CONTROL ADVOCACY LOBBYIST	82,852.
Total number of others receiving over \$50,000 for professional services	0	

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities \$ 95,061. (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.) VI-A, LINE 38B	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE STATEMENT 7	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) sections 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: **▶** Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above
COMMUNITY FOUNDATION SILICON VALLEY	11A

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

STEVEN AND MICHELE KIRSCH FOUNDATION

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. N/A
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)					
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	0.	0.	0.	0.	0.
24 Line 23 minus line 17					
25 Enter 1% of line 23					

28 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	25a	N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	25b	N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)	25c	N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____	25d	N/A
e Public support (line 25c minus line 25d total)	25e	N/A
f Public support percentage (line 25e (numerator) divided by line 25c (denominator))	25f	N/A %

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____		
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____		
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	N/A
d Add: Line 27a total _____ and line 27b total _____	27d	N/A
e Public support (line 27c total minus line 27d total)	27e	N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f	N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
.....			
.....			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group. Check b if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	5,477.
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	89,584.
38 Total lobbying expenditures (add lines 36 and 37)	38	95,061.
39 Other exempt purpose expenditures	39	1,100,865.
40 Total exempt purpose expenditures (add lines 38 and 39)	40	1,195,926.
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
The lobbying nontaxable amount is -		
42 Grassroots nontaxable amount (enter 25% of line 41)	42	48,648.
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount	194,593.	250,590.	336,865.	327,488.	1,109,536.
46 Lobbying ceiling amount (150% of line 45(e))					1,664,304.
47 Total lobbying expenditures	95,061.	210,038.	228,337.	130,243.	663,679.
48 Grassroots nontaxable amount	48,648.	62,648.	84,216.	81,872.	277,384.
49 Grassroots ceiling amount (150% of line 48(e))					416,076.
50 Grassroots lobbying expenditures	5,477.	31,500.	25,000.	15,000.	76,977.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines e through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
SHARE OF CFSV LONG TERM INVESTMENT POOL	231,700.	0.	0.	231,700.
TO FORM 990, PART I, LINE 8	231,700.	0.	0.	231,700.

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	2
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DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS ADJUSTMENT TO BEGINNING NET ASSETS TO CONVERT BALANCE SHEET TO CASH BASIS	222,602.
	37,700.
TOTAL TO FORM 990, PART I, LINE 20	260,302.

FORM 990	CASH GRANTS AND ALLOCATIONS	STATEMENT	3
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CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
COMMUNITY	SEE ATTACHED	SEE ATTACHED	NONE	58,500.
DISCRETIONARY/ COMMUNITY	SEE ATTACHED	SEE ATTACHED	NONE	163,590.
ENVIRONMENT	SEE ATTACHED	SEE ATTACHED	NONE	180,000.
POLITICAL REFORM	SEE ATTACHED	SEE ATTACHED	NONE	100,001.
DISCRETIONARY	SEE ATTACHED	SEE ATTACHED	NONE	92,600.
TOTAL INCLUDED ON FORM 990, PART II, LINE 22				594,691.

FORM 990

PART V-A OFFICER COMPENSATION FROM
RELATED ORGANIZATIONS

STATEMENT 6

<u>OFFICER'S NAME</u>	<u>COMPENSATION</u>	<u>EMPLOYEE BENEFIT PLAN CONTRIBUTION</u>	<u>EXPENSE ACCOUNT</u>
PETER HERO	357,631.	29,388.	5,591.
<u>NAME OF RELATED ORGANIZATION</u>		<u>EMPLOYER ID NUMBER</u>	
COMMUNITY FOUNDATION SILICON VALLEY		77-0066922	
<u>RELATIONSHIP BETWEEN ORGANIZATIONS</u>			
SUPPORTING ORGANIZATION			

<u>OFFICER'S NAME</u>	<u>COMPENSATION</u>	<u>EMPLOYEE BENEFIT PLAN CONTRIBUTION</u>	<u>EXPENSE ACCOUNT</u>
KATHLEEN GWYNN	211,770.	21,177.	0.
<u>NAME OF RELATED ORGANIZATION</u>		<u>EMPLOYER ID NUMBER</u>	
COMMUNITY FOUNDATION SILICON VALLEY		77-0066922	
<u>RELATIONSHIP BETWEEN ORGANIZATIONS</u>			
SUPPORTING ORGANIZATION			

SCHEDULE A

EXPLANATION OF TRANSACTIONS
PART III, LINE 2D

STATEMENT 7

SEE FORM 990, PART V-A, LINE 75C

Steven and Michele Kirsch Foundation

Grants Paid: July 1, 2005 - June 30, 2006
Attachment to IRS Form 990

Grant Number	Payment Date	Organization	Address	Program Area	Grant Amount
20033148	08/25/2005	CFSV: FUND 0105P-SV2	60 S. Market St. Ste. 1000 Santa Clara, CA 95051	Kirsch Community	\$ 2,500
20036413	03/09/2006	CFSV: FUND 0135P -- PISV	60 S. Market St. Ste. 1000 Santa Clara, CA 95051	Kirsch Community	\$ 1,000
20035070	12/22/2005	CFSV: FUND 1900P-PIP	60 S. Market St. Ste. 1000 Santa Clara, CA 95051	Kirsch Community	\$ 25,000
20034209	11/10/2005	CFSV: FUND 6100P-Town Cier Holiday	60 S. Market St. Ste. 1000 Santa Clara, CA 95051	Kirsch Community	\$ 1,000
20036340	03/02/2006	Children's Health Council	650 Clark Way Palo Alto, CA 94304	Kirsch Community	\$ 10,000
20033036	08/17/2005	Community Foundation Silicon Valley	60 S. Market St. Ste. 1000 Santa Clara, CA 95051	Kirsch Community	\$ 3,000
20037500	05/25/2006	Computer History Museum	1401 N. Shoreline Blvd. Mountain View, CA 94043	Kirsch Community	\$ 2,000
20036798	04/06/2006	Hidden Villa	26870 Moody Rd. Los Altos Hills, CA 94022-4209	Kirsch Community	\$ 1,000
20036106	02/16/2006	Junior Achievement of Silicon Valley and Monterey Bay, Inc.	3150 De La Cruz Blvd. Ste. 103 Santa Clara, CA 95054-2407	Kirsch Community	\$ 1,000
20037501	05/25/2006	San Jose Repertory Theatre	101 Paseo de San Antonio San Jose, CA 95113-2603	Kirsch Community	\$ 5,000
20034912	12/15/2005	Second Harvest Food Bank of Santa Clara and San Mateo Counties	750 Curtner Ave. San Jose, CA 95125-2118	Kirsch Community	\$ 1,000
20035799	01/26/2006	Second Harvest Food Bank of Santa Clara and San Mateo Counties	750 Curtner Ave. San Jose, CA 95125-2118	Kirsch Community	\$ 5,000
20035466	01/05/2006	ZeroOne - The Art and Technology Network	e/o The Computer History Muscu 1401 N. Shoreline Blvd. Mountain View, CA 94043	Kirsch Community	\$ 1,000
Total Amount for Kirsch Community :					\$ 58,500
20033806	10/13/2005	American Leadership Forum-Silicon Valley	1171 Homestead Rd. Ste. 220 Santa Clara, CA 95050	Kirsch Disc/Comm	\$ 2,500
20035057	12/20/2005	American Musical Theatre of San Jose	1717 Technology Dr. San Jose, CA 95110-1305	Kirsch Disc/Comm	\$ 5,000
20035087	12/22/2005	American Musical Theatre of San Jose	1717 Technology Dr. San Jose, CA 95110-1305	Kirsch Disc/Comm	\$ 25,000
20033035	08/18/2005	Association of Fundraising Professionals, Silicon Valley	Silicon Valley Chapter P.O. Box 4584 Mountain View, CA 94040-0584	Kirsch Disc/Comm	\$ 1,000
20032855	08/04/2005	Bullis Purissima Elementary School Foundation	PO Box 1642 Menlo Park, CA 94023-9998	Kirsch Disc/Comm	\$ 25,000
20032919	08/04/2005	Bullis Purissima Elementary School Foundation	PO Box 1642 Menlo Park, CA 94023-9998	Kirsch Disc/Comm	\$ 30,000
20036561	03/16/2006	Bullis Purissima Elementary School Foundation	PO Box 1642 Los Altos, CA 94023-9998	Kirsch Disc/Comm	\$ 1,040
20034077	11/03/2005	Castilleja School Foundation	1310 Bryant St. Palo Alto, CA 94301	Kirsch Disc/Comm	\$ 5,000
20034956	12/22/2005	Castilleja School Foundation	1310 Bryant St. Palo Alto, CA 94301	Kirsch Disc/Comm	\$ 2,500
20032688	07/14/2005	Children's Health Council	650 Clark Way Palo Alto, CA 94304	Kirsch Disc/Comm	\$ 6,600
20035067	12/22/2005	Community Breast Health Project	545 Bryant St. Palo Alto, CA 94301	Kirsch Disc/Comm	\$ 500
20035060	12/20/2005	Community Services Agency	204 Stierlin Rd. Mountain View, CA 94043	Kirsch Disc/Comm	\$ 2,500
20034968	12/22/2005	Family and Children Services	950 W. Julian St. San Jose, CA 95126	Kirsch Disc/Comm	\$ 1,000
20037252	05/04/2006	Family and Children Services	950 W. Julian St. San Jose, CA 95126	Kirsch Disc/Comm	\$ 500
20034155	11/10/2005	Foothill-DeAnza Community Colleges Foundation	Carriage House, 2nd Floor 12345 El Monte Rd. Los Altos Hills, CA 94022-4599	Kirsch Disc/Comm	\$ 1,000
20035063	12/20/2005	Foothill-DeAnza Community Colleges Foundation	Carriage House, Second Fl. 12345 El Monte Rd. Los Altos Hills, CA 94022-4599	Kirsch Disc/Comm	\$ 1,000
20034208	11/10/2005	Girl Scouts of Santa Clara County	1310 S. Bascom Ave. San Jose, CA 95128	Kirsch Disc/Comm	\$ 1,000
20037546	06/01/2006	Happy Hollow Corporation	1300 Senter Ave. San Jose, CA 95112	Kirsch Disc/Comm	\$ 500
20032780	07/21/2005	Hidden Villa	26870 Moody Rd. Los Altos Hills, CA 94022-4209	Kirsch Disc/Comm	\$ 1,950
20033805	10/13/2005	Hidden Villa	26870 Moody Rd. Los Altos Hills, CA 94022-4209	Kirsch Disc/Comm	\$ 1,000

20033815	10/13/2005	KTEH	1585 Schallenberger Rd. San Jose, CA 95131-2434	Kirsch Disc/Comm	\$ 10,000
20033147	08/25/2005	Lucile Packard Foundation for Children's Health	770 Welch Rd. Ste. 350 Palo Alto, CA 94304	Kirsch Disc/Comm	\$ 10,000
20037545	06/01/2006	Markkula Center for Applied Ethics, Santa Clara University	Santa Clara University 500 El Camino Real Santa Clara, CA 95053	Kirsch Disc/Comm	\$ 500
20032729	07/14/2005	Next Door	234 E. Gish Rd. Ste. 200 San Jose, CA 95112	Kirsch Disc/Comm	\$ 1,000
20034342	11/17/2005	Opportunities Industrialization Center West (OICW)	1200 O'Brien Dr. Menlo Park, CA 94025-1411	Kirsch Disc/Comm	\$ 1,000
20033037	08/18/2005	People Acting in Community Together, Inc.	1100 Shasta Ave. San Jose, CA 95126	Kirsch Disc/Comm	\$ 2,250
20032665	07/07/2005	Resource Area for Teachers	1355 Ridder Park Dr. San Jose, CA 95131-2306	Kirsch Disc/Comm	\$ 2,500
20033145	08/25/2005	Resource Area for Teachers	1355 Ridder Park Dr. San Jose, CA 95131-2306	Kirsch Disc/Comm	\$ 2,000
20035089	06/01/2006	Resource Area for Teachers	1355 Ridder Park Dr. San Jose, CA 95131-2306	Kirsch Disc/Comm	\$ 1,000
20032664	07/07/2005	San Jose Children's Discovery Museum	180 Woz Way San Jose, CA 95110-2780	Kirsch Disc/Comm	\$ 1,000
20037503	05/25/2006	Santa Clara University	School of Law Santa Clara, CA 95053	Kirsch Disc/Comm	\$ 1,000
20035092	12/22/2005	Stanford University	Gift Processing PO Box 20466 Stanford, CA 94309-0466	Kirsch Disc/Comm	\$ 1,000
20032663	07/07/2005	The Tech Museum of Innovation	201 S. Market St. San Jose, CA 95113	Kirsch Disc/Comm	\$ 750
20035465	01/05/2006	The Tech Museum of Innovation	201 S. Market St. San Jose, CA 95113	Kirsch Disc/Comm	\$ 10,000
20033814	10/13/2005	United Way Silicon Valley	1922 The Alameda San Jose, CA 95126-1430	Kirsch Disc/Comm	\$ 5,000
Total Amount for Kirsch Disc/Comm : \$ 163,590					
20033242	09/08/2005	American National Red Cross	PO Box 37243 Washington, DC 20013	Kirsch Discret	\$ 2,500
20037817	06/15/2006	Asian Pacific Fund	225 Bush St. Ste. 590 San Francisco, CA 94104	Kirsch Discret	\$ 2,000
20033517	09/22/2005	Business Leaders for Sensible Priorities	PO Box 1976 New York, NY 10113	Kirsch Discret	\$ 1,000
20036540	03/16/2006	Business Leaders for Sensible Priorities	PO Box 1976 New York, NY 10113	Kirsch Discret	\$ 250
20037376	05/18/2006	Business Leaders for Sensible Priorities	10 W. 18th St. 9th Fl. New York, NY 10011	Kirsch Discret	\$ 500
20037974	06/22/2006	California First Amendment Coalition	534 4th Street, Suite B San Rafael, CA 94901	Kirsch Discret	\$ 5,000
20035739	01/19/2006	California League of Conservation Voters	1212 Broadway Ste. 630 Oakland, CA 94612	Kirsch Discret	\$ 1,500
20035740	01/19/2006	California League of Conservation Voters	1212 Broadway Ste. 630 Oakland, CA 94612	Kirsch Discret	\$ 1,500
20035058	12/20/2005	California State Parks Foundation	PO Box 548 Kentfield, CA 94914-9924	Kirsch Discret	\$ 1,000
20032778	07/21/2005	Center for Resource Solutions	PO Box 29512 Presidio Bldg. 97 San Francisco, CA 94129	Kirsch Discret	\$ 5,000
20035738	01/19/2006	Commonwealth Club of California St. Francis Hotel	595 Market St. San Francisco, CA 94105-2885	Kirsch Discret	\$ 3,000
20035061	12/20/2005	Conservation International	1919 M St., NW #600 Washington, DC 20036	Kirsch Discret	\$ 2,000
20033728	10/06/2005	Demos	220 Fifth Avenue 5th Floor New York, NY 10001	Kirsch Discret	\$ 1,000
20036658	03/23/2006	Earth Day Network	1616 P St. NW Ste. 200 Washington, DC 20036	Kirsch Discret	\$ 5,000
20032938	08/04/2005	FIRST	200 Bedford St. Manchester, NH 03101	Kirsch Discret	\$ 1,000
20033144	08/25/2005	Global Fund For Women	1375 Sutter St. Ste. 400 San Francisco, CA 94109	Kirsch Discret	\$ 2,500
20037504	05/25/2006	Global Fund For Women	1375 Sutter St. Ste. 400 San Francisco, CA 94109	Kirsch Discret	\$ 3,000
20035069	12/22/2005	Institute for America's Future	1025 Connecticut Ave. NW Ste. 205 Washington, DC 20036	Kirsch Discret	\$ 2,500
20037548	06/01/2006	Institute for America's Future	1025 Connecticut Ave. NW Ste. 205 Washington, DC 20036	Kirsch Discret	\$ 1,000
20037547	06/01/2006	Kristi Yamaguchi's Always Dream Foundation	1203 Preservation Park Wy. Ste. 102 Oakland, CA 94612	Kirsch Discret	\$ 5,000
20034341	11/17/2005	Media Matters for America	1625 Massachusetts Ave. NW Suite 300 Washington, DC 20036	Kirsch Discret	\$ 1,000
20036148	02/16/2006	Military Families Speak Out	P.O. Box 300549 Boston, MA 02130	Kirsch Discret	\$ 500
20033141	08/25/2005	Mills College	5000 MacArthur Blvd. Oakland, CA 94619	Kirsch Discret	\$ 250
20033143	08/25/2005	Mills College	5000 MacArthur Blvd. Oakland, CA 94619	Kirsch Discret	\$ 5,000
20037502	05/25/2006	Mills College	5000 MacArthur Blvd. Oakland, CA 94619	Kirsch Discret	\$ 5,000
20033146	08/25/2005	NARAL Pro Choice America Foundation	National Office 1156 15th St., NW, Suite 700 Washington, DC 20005	Kirsch Discret	\$ 1,000

20036167	02/23/2006	National Public Radio	635 Massachusetts Ave. NW Washington, DC 20001	Kirsch Discret	\$ 1,000
20033142	08/25/2005	Natural Resources Defense Council	40 W. 20th St. New York, NY 10011	Kirsch Discret	\$ 600
20034790	12/09/2005	Operation One Warm Coat Plus-Children of Shelters	2269 Chestnut St. Box 439 San Francisco, CA 94123	Kirsch Discret	\$ 5,000
20035570	01/13/2006	People For the American Way	2000 M Street, NW Suite 400 Washington, DC 20036	Kirsch Discret	\$ 5,000
20035933	02/02/2006	Philanthropic Ventures Foundation	1222 Preservation Park Way Oakland, CA 94612-1201	Kirsch Discret	\$ 5,000
20035798	01/26/2006	Ploughshares Fund	Fort Mason Center Building B, Ste. 330 San Francisco, CA 94123	Kirsch Discret	\$ 2,500
20034157	11/10/2005	Public Interest Projects, Inc.	80 Broad Street, 17th floor New York, NY 10004	Kirsch Discret	\$ 1,000
20036659	03/23/2006	San Francisco Foundation Community Initiative Funds	225 Bush St. Ste. 500 San Francisco, CA 94104-4224	Kirsch Discret	\$ 5,000
20034153	11/10/2005	Steadman-Hawkins Research Foundation	181 W. Meadow Dr. Suite 1000 Vail, CO 81657	Kirsch Discret	\$ 1,000
20036660	03/23/2006	The Aspen Institute Inc.	One Dupont Circle, NW #700 Washington, DC 20036	Kirsch Discret	\$ 1,000
20033038	08/18/2005	The Commonwealth Club of California	595 Market Street San Francisco, CA 94105-2885	Kirsch Discret	\$ 1,000
20037973	06/22/2006	To Celebrate Life Breast Cancer Foundation	P.O. Box 367 Kentfield, CA 94914	Kirsch Discret	\$ 1,000
20035064	12/20/2005	UCSF Foundation	UCSF Box 0248 San Francisco, CA 94143-0248	Kirsch Discret	\$ 1,000
20033039	06/01/2006	World Affairs Council of Northern California	312 Sutter St. Ste. 200 San Francisco, CA 94108	Kirsch Discret	\$ 2,500
20035068	12/22/2005	World Resources Institute	10 G St. NE 8th Floor Washington, DC 20002	Kirsch Discret	\$ 1,000
Total Amount for Kirsch Discret :					\$ 92,600

20032457	09/08/2005	American Lung Association of California	424 Pendleton Way Oakland, CA 94621	Kirsch Environm	\$ 16,250
20035560	02/02/2006	California Environmental Rights Alliance	PO Box 116 El Segundo, CA 90245-0116	Kirsch Environm	\$ 10,000
20034627	01/05/2006	Californians for Pesticide Reform	49 Powell St. Ste. 530 San Francisco, CA 94102	Kirsch Environm	\$ 7,500
20036598	05/11/2006	Californians for Pesticide Reform	49 Powell St. Ste. 530 San Francisco, CA 94102	Kirsch Environm	\$ 20,000
20032591	09/08/2005	Center on Race, Poverty & the Environment	450 Geary St. Ste. 500 San Francisco, CA 94102	Kirsch Environm	\$ 17,500
20037106	05/04/2006	Center on Race, Poverty & the Environment	450 Geary St. Ste. 500 San Francisco, CA 94102	Kirsch Environm	\$ 2,500
20032654	09/08/2005	Central California Environmental Justice Network	Attn: CRPE 1224 Jefferson St. Suite 25 Delano, CA 93215	Kirsch Environm	\$ 10,000
20037623	06/15/2006	Earthjustice	426 17th St. Sixth Fl. Oakland, CA 94612-2820	Kirsch Environm	\$ 20,000
20037619	06/15/2006	Environmental Defense Incorporated	5655 College Ave. Ste. 304 Oakland, CA 94618	Kirsch Environm	\$ 20,000
20037098	04/27/2006	Environmental Grantmakers Association	437 Madison Ave. 37th Fl. New York, NY 10022-7001	Kirsch Environm	\$ 1,000
20037736	06/15/2006	Environmental Grantmakers Association	437 Madison Ave. 37th Fl. New York, NY 10022-7001	Kirsch Environm	\$ 3,000
20032593	09/08/2005	Fresno Metro Ministries	1055 N. Van Ness Ave. Suite H Fresno, CA 93728	Kirsch Environm	\$ 17,500
20037107	05/04/2006	Fresno Metro Ministries	1055 N. Van Ness Ave. Suite H Fresno, CA 93728	Kirsch Environm	\$ 2,500
20036490	04/20/2006	Golden Valley Health Centers	737 W. Childs Ave. Merced, CA 95340	Kirsch Environm	\$ 18,200
20032652	09/08/2005	Latino Issues Forum	160 Pine St. Ste. 700 San Francisco, CA 94111	Kirsch Environm	\$ 10,000
20037592	06/15/2006	Natural Resources Defense Council	40 W. 20th St. New York, NY 10011	Kirsch Environm	\$ 10,000
20031275	04/12/2006	Sierra Club-National Headquarters	85 Second St., Suite 750, San Francisco CA 94105	Kirsch Environm	(\$ 25,000)
20033813	11/17/2005	Southeast Asian Institute for Advancement	PO Box 517 Clovis, CA 93613	Kirsch Environm	\$ 8,900
20037535	06/15/2006	Southeast Asian Institute for Advancement	2904 N. Blackstone Ave. Fresno, CA 93703	Kirsch Environm	\$ 10,150
Total Amount for Kirsch Environm :					\$ 180,000

20034400	11/17/2005	20/20 Vision National Project	8403 Colesville Road Suite 860 Silver Spring, MD 20910	Kirsch Political	\$ 3,572
20034390	11/17/2005	Alliance for Nuclear Accountability	1914 North 34th Street Suite 407 Seattle, WA 98103	Kirsch Political	\$ 3,572
20034391	11/17/2005	Arms Control Association	1150 Connecticut Ave NW Ste. 620 Washington, DC 20036-4104	Kirsch Political	\$ 3,572
20034392	11/17/2005	British American Security Information Council (BASIC)	110 Maryland Ave NE Suite 205 Washington, DC 20002	Kirsch Political	\$ 3,572
20034417	11/22/2005	Council for a Livable World	322 Fourth Street NE Washington, DC 20002	Kirsch Political	\$ 3,572
20034393	11/17/2005	Friends Committee on National Legislation	245 Second Street NE Washington, DC 20002	Kirsch Political	\$ 3,572

20034394	11/17/2005	Global Green USA	2218 Main St. 2nd Floor Santa Monica, CA 90405	Kirsch Political	\$	3,572
20034395	11/17/2005	Global Security Institute	110 Maryland Ave NE Suite 508 Washington, DC 20002	Kirsch Political	\$	3,572
20034396	11/17/2005	Nuclear Age Peace Foundation	1187 Coast Village Road Suite 1, PMB 121 Montecito, CA 93108	Kirsch Political	\$	3,572
20034397	11/17/2005	Peace Action	1100 Wayne Avenue Suite 1020 Silver Spring, MD 20910	Kirsch Political	\$	3,572
20034398	11/17/2005	Physicians for Social Responsibility	1875 Connecticut Ave NW Suite 1012 Washington, DC 20009	Kirsch Political	\$	3,572
20037972	06/22/2006	Ploughshares Fund	Fort Mason Center Building B, Ste. 330 San Francisco, CA 94123	Kirsch Political	\$	50,000
20034399	11/17/2005	Taxpayers for Common Sense	651 Pennsylvania Avenue SE Washington, DC 20003	Kirsch Political	\$	3,572
20034401	11/17/2005	Union of Concerned Scientists	2 Brattle Square Cambridge, MA 02238-9105	Kirsch Political	\$	3,572
20034419	11/22/2005	Women's Action for New Directions	691 Massachusetts Avenue Arlington, MA 02174	Kirsch Political	\$	3,572
Total Amount for Kirsch Political :					\$	100,001
Total Granted Amount for this Fund:					\$	594,691
Grant Reconciliation Grants payable						-32,250
					\$	562,441

Steven and Michele Kirsch Foundation
990 - FYE 6/30/06

Statement of Program Service Accomplishments

Description of Program Service One:

Grants: The Foundation authorized new grants totaling \$626,941 including commitments for multi-year grants. The Foundation made actual grant payments of \$594,691 including payments for grants authorized during a prior year.

Grant program areas were (excluding advocacy and lobbying grants described in program service two):

- *Environmental grants primarily focused on clean air in California's San Joaquin Valley.
- *Political reform and global issues focused on elimination of the threats from weapons of mass destruction, particularly nuclear weapons.
- *Silicon Valley community grants to sustain and develop local nonprofit organizations.
- *Discretionary grants by the co-founders to support various initiatives.

Description of Program Service Two:

Advocacy, lobbying and educational activities -

The Foundation is substantially engaged in lobbying and educational activities to meet its goals. Consistent with its desire to effect change at various levels, the Foundation led several significant policy debates and legislative activities during the year.

Environment:

- * Supporting and authoring legislation for clean air in California, particularly its Central Valley, ranging from passage of the first-ever Indirect Source Rule, to changes in San Joaquin Valley's Air Board, to supporting enforcement of pesticide safety regulations. (Use this re-written statement.)

Medical Research:

- *Promoting federal funding for embryonic stem cell research, given that stem cells hold great promise for curing devastating diseases such as alzheimer's disease, cancer, heart disease, spinal cord injury and diabetes, by active participation in a coalition including patient groups, scientists and other funders of research.
- *Working with the Coalition for the Advancement of Medical Research to protect the right of researchers/scientists to use therapeutic cloning to help find cures for diseases.

Nuclear Disarmament:

- *Continued engagement in a collaborative with funders and Washington D.C. based, nonprofit organizations to lobby Congress on a common arms control and nonproliferation agenda developed by the collaborative.